IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE: HILDA I. NAZARIO TIRADO DEBTOR	**CASE NUM.** 08-04773 BKT CHAPTER 13

NOTICE OF FILING AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

Debtor, through the undersigned counsel respectfully states and prays as follows:

1.   Debtor has filed an amended proposed Chapter 13 Plan dated December 26, 2008 on this date *in order to increase the plan base to pay all creditors provided for by the plan in full*.

WHEREFORE, debtor respectfully requests from the Honorable Court to take notice of the filing of the plan and the same has been served on all creditors and parties in interest.

NOTICE IS HEREBY GIVEN THAT DEBTOR HAS FILED A PROPOSED AMENDED CHAPTER 13 PLAN DATED December 26, 2008, WHICH MAY BE APPROVED WITHOUT FURTHER NOTICE OR HEARING UNLESS A WRITTEN OBJECTION IS FILED NOT LATER THAN 10 DAYS PRIOR TO THE CONFIRMATION HEARING SCHEDULED TO BE HELD ON January 27, 2009 at 8:30 A.M, at the US POST OFFICE & COURTHOUSE BLDG, 300 RECINTO SUR STREET, FIFTH FLOOR CEREMONIAL COURTROOM, SAN JUAN, PR. (LBR 3015-2 (e).

Respectfully submitted in San Juan, Puerto Rico, this December 26, 2008.

CERTIFICATE OF SERVICE: I hereby certify that on December 26, 2008 I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to all registered parties, and I hereby certify that I have mailed by United States Postal Service the document and the amended plan to the following non CM/ECF participants: per attached master list.

s/ Teresa M. Lube Capo

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USDC 122205
LUBE & SOTO LAW OFFICES
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United States Bankruptcy Court
District of Puerto Rico

IN RE: Case No. **08-04773 BKT**

NAZARIO TIRADO, HILDA I   Chapter **13**
                              Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☑ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.

2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____   ☑ AMENDED PLAN DATED: **12/26/2008**
☐ PRE ☐ POST-CONFIRMATION   Filed by: ☑ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE	**II. DISBURSEMENT SCHEDULE**

I. PAYMENT PLAN SCHEDULE

$ **732.00** x **12** = $ **8,784.00**
$ **832.00** x **12** = $ **9,984.00**
$ **932.00** x **12** = $ **11,184.00**
$ **1,032.00** x **12** = $ **12,384.00**
$ **1,132.00** x **12** = $ **13,584.00**

TOTAL: $ **55,920.00**

Additional Payments:
$ **55,400.00** to be paid as a LUMP SUM within **55 months** with proceeds to come from:

☐ Sale of Property identified as follows:

☑ Other:
FROM SEASONAL INCOME AS SCHEDULED BELOW

Periodic Payments to be made other than, and in addition to the above:
$_____ x_____ = $ _____

PROPOSED BASE: $ **111,320.00**

III. ATTORNEY'S FEES
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: $ **2,314.00**

Signed: **/s/ HILDA I. NAZARIO-TIRADO**
          Debtor

_____
          Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR ____ $ _____
B. SECURED CLAIMS:
☐ Debtor represents no secured claims.
☑ Creditors having secured claims will retain their liens and shall be paid as follows:
1. ☑ Trustee pays secured ARREARS:
Cr. **COOP A/C SABANA GRANDE**   Cr. _____
  # **CL 3 6652**   # _____   # _____
  $ **8,539.00** $ _____ $ _____
2. ☑ Trustee pays IN FULL Secured Claims:
Cr. **G.M.A.C.**   Cr. **C.R.I.M.**   Cr. **INTERNAL REVENUE SERVICE**
  # **CL 7 599902280780**   # **CL 13**   # **CL 1 AMD XXX-XX-2441**
  $ **3,837.14** $ **4,205.89** $ **45,219.37**
3. ☐ Trustee pays VALUE OF COLLATERAL:
Cr. _____   Cr. _____   Cr. _____
  # _____   # _____   # _____
  $ _____ $ _____ $ _____
4. ☐ Debtor SURRENDERS COLLATERAL to Lien Holder:
_____
5. ☐ Other:
_____
6. ☑ Debtor otherwise maintains regular payments directly to:
  COOP A/C SABANA GRANDE
C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)
D. UNSECURED CLAIMS: Plan ☐ Classifies ☑ Does not Classify Claims.
1. (a) Class A: ☐ Co-debtor Claims / ☐ Other: _____
                ☐ Paid 100% / ☐ Other: _____
Cr. _____   Cr. _____   Cr. _____
  # _____   # _____   # _____
  $ _____ $ _____ $ _____
2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (*Executory contracts; payment of interest to unsecureds, etc.*)
See Continuation Sheets

Attorney for Debtor **Lube & Soto Law Offices, P.S.C.**   Phone: **(787) 722-0909**

AMENDED CHAPTER 13 PAYMENT PLAN

IN RE **NAZARIO TIRADO, HILDA I**
_____
Debtor(s)

Case No. **08-04773 BKT**

AMENDED CHAPTER 13 PAYMENT PLAN
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	Cr	#	$
Executory Contracts - Assumed:	**MIGUEL NAZARIO NE**		

IN RE **NAZARIO TIRADO, HILDA I** _____ Case No. **08-04773 BKT** _____

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 2 of 2

- FAILURE TO TIMELY OBJECT TO THIS PLAN BY A CREDITOR CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT 11 USC 1325 (a)(5).

-ATTORNEY'S FEES WILL BE PAID IN FULL AHEAD OF SECURED CREDITORS PER 11 USC 330.
-GMAC WILL BE PAID PRE CONFIRMATION ADEQUATE PROTECTION PAYMENTS OF $200 PER MONTH UNTIL THE CONFIRMATION OF THE PLAN AND THEREAFTER WILL BE PAID THE BALANCE OF THE CLAIM UNTIL PAID IN FULL CONCURRENTLY WITH ATTORNEY'S FEES. DURING THIS PERIOD AND UNTIL THE CLAIM IS PAID IN FULL INSURANCE WILL BE PROVIDED TO THIS CREDITOR THROUGH TRUSTEE APPROVED INSURER.

-PERIODIC LUMP SUMS LISTED IN PAYMENT SCHEDULE CONSIST OF NINE LUMP SUM PAYMENTS FROM SEASONAL INCOME, THE FIRST ONE OF $3,000.00 ON FEBRUARY, 2009 AND THE NEXT EIGHT OF $6,550.00 THEREAFTER THAT WILL BECOME DUE EACH MONTH OF FEBRUARY AND AUGUST FOR THE DURATION OF THE PLAN.
TRUSTEE WILL PAY IN THE FOLLOWING ORDER:

1- ATTORNEY'S FEES CONCURRENTLY WITH GMAC.
2. CONCURRENT PAYMENTS ON SECURED CLAIMS (ARREARS COOP A/C SABANA GRANDE, CRIM - SECURED PORTION OF CLAIM 13, AND INTERNAL REVENUE SERVICE- SECURED PORTION OF CLAIM 1)
3- CLAIMS ENTITLED TO PRIORITY
4- GENERAL UNSECURED CREDITORS

NAZARIO TIRADO HILDA I
URB MANSIONES
C-25 BUZON 82
SABANA GRANDE PR 00637

DEPARTAMENTO DE HACIENDA
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JUDITH CAMACHO TORRES
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CAGUAS PR 00725

AEE - PUERTO RICO ELECTRIC POWER
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SAN JUAN PR 00929-9688

ATLANTIC SUN
PO BOX 366331
SAN JUAN PR 00936-6331

FRIEND SMITH & CO
GPO BOX 366206
SAN JUAN PR 00936

MIGUEL NAZARIO NEGRON
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BANCO POPULAR DE PUERTO RICO
C/O MIGDALIA EFFIE GUASP ESQ
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BEDFORD TX 76021

NATIONAL COPIER
PO BOX 3928
BAYAMON PR 00958

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MARGINAL VILLA CAPRI
580 NAPOLES
RIO PIEDRAS NJ 00924

INMAR TRADING
PO BOX 51486
TOA BAJA PR 00950-1486

PR DEPARTMENT OF LABOR
COLLECTION UNIT 12 FLOOR
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SAN JUAN PR 00918

COOP A/C SABANA GRANDE
PO BOX 434
SAN GERMAN PR 00683

INTERNAL REVENUE SERVICE
MERCANTIL PLAZA BLDG ROOM 1014
2 PONCE DE LEON AVE STOP 27 1/2
SAN JUAN PR 00918-1693

RUBIO IMPORTS
PO BOX 3933
AGUADILLA PR 00605-3933

COPIER DEPOT
URB SAN IGNACIO
1776 CALLE SAN DIEGO
SAN JUAN PR 00927-6805

INTERNAL REVENUE SERVICE
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CINCINNATI OH 45280-0110

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PO BOX 51486
TOA BAJA PR 00950-1486

THOMTEX
CARR 3 KM 239 BOX 1027
ZONA INDUSTRIAL LAS FLORES
RIO GRANDE PR 00745-1027

UNIVERSAL INSURANCE CO
PO BOX 71338
SAN JUAN PR 00936-8438

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